



## Property Information      Request Information      Update Information

File#:	BS-X01693-575059179	Requested Date:	07/17/2024	Update Requested:
Owner:	MARARHA, RAJINDER & DARSHAN S.	Branch:		Requested By:
Address 1:	16 EVAN AVE	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	HIGHTSTOWN, NJ	# of Parcel(s):	1	

## Notes

- CODE VIOLATIONS**      Per East Windsor Township Department of Zoning there are no Code Violation cases on this property.
- Collector: East Windsor Township  
Payable: 16 Lanning Blvd, East Windsor, Nj 08520  
Business# 609 443-4000
- PERMITS**      Per East Windsor Township Building Department there is an Open Permit on this property.
- Permit# 45392  
Permit Type: WATER HEATER GAS
- Collector: East Windsor Township  
Payable: 16 Lanning Blvd, East Windsor, Nj 08520  
Business# 609 443-4000
- SPECIAL ASSESSMENTS**      Per East Windsor Township Tax Collector Department there are no Special Assessments/liens on the property.
- Collector: East Windsor Township  
Payable: 16 Lanning Blvd, East Windsor, Nj 08520  
Business# 609 443-4000
- DEMOLITION**      NO
- UTILITIES**      WATER & SEWER  
Account #: 6434-0  
Payment Status: PAID  
Status: Pvt & Liable  
Amount: \$0.00  
Good Thru: N/A  
Account Active: Active  
Collector: East Windsor Municipal Utilities Authority  
Payable Address: 7 Wiltshire Drive, East Windsor, NJ 08520  
Business # 609-443-6000
- GARBAGE**  
Garbage bills are included in the Real Estate Property taxes.

EAST WINDSOR  
**OPEN PUBLIC RECORDS ACT REQUEST FORM**  
 7 Wiltshire Drive  
 East Windsor NJ 08052  
 609-443-6000  
 Fax- 690-443-3928

**Important Notice**

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

**Requestor Information – Please Print**

First Name Peter MI \_\_\_\_\_ Last Name Watson  
 E-mail Address MLS@stellaripl.com  
 Mailing Address 2605 Maitland Center Parkway, Suite C  
 City Maitland State FL Zip 32751  
 Telephone (302) 261-9069 FAX 407- 210-3113  
 Preferred Delivery: Pick Up \_\_\_\_\_ US Mail \_\_\_\_\_ On-Site Inspect \_\_\_\_\_ Fax \_\_\_\_\_ E-mail YES  
 If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.  
 Signature Peter Watson Date 07/24/2024

**Payment Information**

Maximum Authorization Cost \$ \_\_\_\_\_  
 Select Payment Method  
 Cash \_\_\_\_\_ Check \_\_\_\_\_ Money Order \_\_\_\_\_  
 Fees: Letter size pages - \$0.05 per page  
 Legal size pages - \$0.07 per page  
 Other materials (CD, DVD, etc) – actual cost of material  
 Delivery: Delivery / postage fees additional depending upon delivery type.  
 Extras: Special service charge dependent upon request.

**Record Request Information:** Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Our firm has been requested to research the referenced property for any **BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT FEES** on record in any city, town, village, or port authority.

Requesting to provide the below information for the property.

Address: 16 EVAN AVE, EAST WINDSOR, NJ 08520  
 Block/Lot/Qual: 48. 42.  
 Owner: MARARHA, RAJINDER & DARSHAN S

1. Please advise if the below address has any OPEN/PENDING/EXPIRED Permits and demolition permits that need attention and any fees due currently.
2. Also advise if there are any open Code Violation or fines due that needs attention currently.
3. Advise if there are any unrecorded liens/fines/special assessments due.

**AGENCY USE ONLY**

Est. Document Cost \_\_\_\_\_  
 Est. Delivery Cost \_\_\_\_\_  
 Est. Extras Cost \_\_\_\_\_  
 Total Est. Cost \_\_\_\_\_  
 Deposit Amount \_\_\_\_\_  
 Estimated Balance \_\_\_\_\_  
 Deposit Date \_\_\_\_\_

**AGENCY USE ONLY**

**Disposition Notes**  
 Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open \_\_\_\_\_  
 Denied - Closed \_\_\_\_\_  
 Filled - Closed \_\_\_\_\_  
 Partial - Closed \_\_\_\_\_

**AGENCY USE ONLY**

Tracking Information		Final Cost
Tracking # _____	Total _____	
Rec'd Date _____	Deposit _____	
Ready Date _____	Balance Due _____	
Total Pages _____	Balance Paid _____	
Records Provided		
Custodian Signature _____		Date _____

# Memo

To: Niven Raghieb, Deputy Municipal Clerk

From: Anne M. Blake, Tax Collector

Date: August 19, 2024

Re: OPRA Request

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In response to the OPRA request dated 07/24/2024 from Peter Watson, The requested property has no liens, fines or special assessments..

Please contact me if you need any further information.

# LIST OF APPLICATIONS

Block 48 and Lot 42

August , 15 2024

10:24:45AM

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	Block	Lot	Qual	Description			
Owner name	Site Address	Owner Address	MunWvd	All Wvd	Use Grp									
CUFT	SQFT	Bldg Elec	Fire	Plumb	Elev	Mech	BFee	EFee	FFee	Pfee	Elev Fee	Mfee	Tr Fee	CCO Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date		Cfee	Badm	EAdm	FAdm	PADM	VAdm	MAdm	Alt Fee	CO Fee
App Type						Hfee			Gfee		TFee	Sfee	DCA Min.	Tot Fee
2824	07/14/1993	19930543	07/14/1993	0			7/23/1993	48	42		DEMO HOUSE			
SALTMAN	16 EVAN										R-3			
0.00	0.00	Yes					\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 0.00	\$ 1000.00		07/23/1993		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$15.00
P						\$0.00			\$0.00		\$0.00	\$0.00		\$66.00
17092	12/16/2002	20021612	12/16/2002	0			7/28/2003	48	42		HOUSE			
C & D	16 EVANS										R-3			
21,252.00	1,709.00	Yes Yes	Yes	Yes		Yes	\$582.00	\$241.00	\$35.00	\$355.00	\$0.00	\$65.00	\$40.00	\$0.00
\$ 90000.00	\$ 0.00	\$ 0.00		07/28/2003		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
P						\$0.00			\$0.00		\$0.00	\$0.00		\$1,343.00
17484	03/25/2003	20021612	03/25/2003	1			7/28/2003	48	42		HOUSE ADD BASEMENT			
C & D	16 EVANS										R-3			
5,576.00	1,709.00	Yes					\$167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00
\$ 6000.00	\$ 0.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U						\$0.00			\$0.00		\$0.00	\$0.00		\$178.00
25093	05/10/2007	20070520	05/15/2007	0			5/25/2007	48	42		FINISHED BASEMENT PRIOR TO PERMIT			
ANDRADE, WASHINGTON & ORI	16 EVAN AVE	16 EVAN AVE									R-5			
0.00	0.00	Yes Yes	Yes				\$100.00	\$45.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 5555.00	\$ 0.00		05/25/2007		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00
P						\$0.00			\$0.00		\$0.00	\$0.00		\$187.00
45392	07/09/2020	20200573	07/22/2020	0				48	42		WATER HEATER GAS			
MARARHA, RAJINDER & DARSH	16 EVAN AVE	16 EVAN AVE									R-5			
0.00	0.00		Yes				\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1479.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00
P						\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$37.00
49493	08/29/2022	20221057	09/02/2022	0			9/20/2022	48	42		COVERTING FURNACE, DRYER AND STOVE TO NAT. GAS (HOUSE PIPED			
MARARHA, RAJINDER & DARSH	16 EVAN AVE	16 EVAN AVE									R-5			
0.00	0.00		Yes			Yes	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
\$ 0.00	\$ 1225.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00
P						\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$153.00

<b>Utility Account:</b>	6434-0
<b>Block/Lot/Qual:</b>	48. 42.
<b>Property Location:</b>	16 EVAN AVENUE
<b>Service Location:</b>	16 EVAN AVENUE
<b>Owner Name/Address:</b>	RAJINDER MARARHA 16 EVAN AVE EAST WINDSOR, NJ 08520

**Water/Sewer**

[Make a Payment](#)

[View Current Bill](#)

[Project Interest](#)

Last Payment: 07/25/24

**Current Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/12/2024	89.94	0.00	0.00	0.00	PAID	1735000	06/20/2024	23000
Sewer	08/12/2024	81.70	0.00	0.00	0.00	PAID	1735000	06/20/2024	23000
<b>Total</b>		<b>171.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

**Prior Paid Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/08/2024	94.32	0.00	0.00	0.00	PAID	1712000	03/20/2024	25000
Sewer	05/08/2024	89.70	0.00	0.00	0.00	PAID	1712000	03/20/2024	25000
Water	02/08/2024	89.94	0.00	0.00	0.00	PAID	1687000	12/18/2023	23000
Sewer	02/08/2024	81.70	0.00	0.00	0.00	PAID	1687000	12/18/2023	23000
Water	11/08/2023	89.94	0.00	0.00	0.00	PAID	1664000	09/15/2023	23000
Sewer	11/08/2023	81.70	0.00	0.00	0.00	PAID	1641000	06/19/2023	20667
<b>Total</b>		<b>527.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

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